

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SBR No. 174/11415
Date: 20/02/2014

No. **First & Final Bill**

(For Other Works)

Division: **BBMP, Byataranyanapura**

Sub-Division: **BBMP, Vidyanarayapura**

Bill Received No. **372** Dated **30/8/14**

Divisional
Sub Divisional

Cash Book Voucher No. Dated.

Work Code: **010-14-000022**

Schedule Docket No. Head of Account: **P-1802**

Est. Cost: **10.00 Lakhs** D.R. No. :

Name of Work (as per sanctioned estimate): **Maintenance of BBMP Drilled Borewells in Ward No. 10**

(**Doddabommasandra**), **Vidyanarayapura Sub Division.**

Name of Contractor and Full Address: **M/s. A.R.M. Constructions, (Sri. Murthy K.J), Contractor, # 942, 6th Cross, Hanumaiah Layout, Kodigehalli, Bangalore - 92.**

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/(11400)/WO/524/2013-14**

Dated: **24.02.2014**

Certified that the measurements were taken by me on **30/8/2014** and recorded of Pages **192683 to 192687** of measurement Book No. **1927** and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on **30/8/14** and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:

- a. Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. No.

adjusted towards cash advance recovery of

- b. Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated. less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

1st Bnd BTR	995060=00
17	19901=00
151	39802=00
150	54728=00
142	9951=00
151	995=00
151	2000=00
151	127377=00
151	867683=00

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) on **995060=00** (For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

Stamp

867683=00

127377=00

995060=00

Executive Engineer

20/11/14

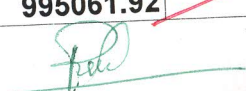
Sl. No.		Unit
1	Lifting of Submersible pump set as per Specification and direction etc., complete and as per the directions of the Engineer-in-charge of the work	No.
2	Transportation of pumping machineries etc., complete and as per the directions of the Engineer-in-charge of the work	No.
3	Labour charges (over hauling) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
4	A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. etc., complete and as per the directions of the Engineer-in-charge of the work A) 10 HP Motor	No.
	B) 12.5 HP Motor	
5	Starter (with one year Guarantee) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
6	Rotor (with one year Guarantee) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
7	Upper Flange etc., complete and as per the directions of the Engineer-in-charge of the work	No.
8	Lower Housing etc., complete and as per the directions of the Engineer-in-charge of the work	No.
9	Carbon Housing etc., complete and as per the directions of the Engineer-in-charge of the work	No.
10	Thrust bearing block assembly complete with Segment bearing pad.etc., complete and as per the directions of the Engineer-in-charge of the work	No.
	C) Replacement of pump parts: The following main components of submersible pump sets requiring replacement.	
11	Oil Seal etc., complete and as per the directions of the Engineer-in-charge of the work	No.
12	Oil Seal Steel Bush etc., complete and as per the directions of the Engineer-in-charge of the work	No.
13	Guide vane etc., complete and as per the directions of the Engineer-in-charge of the work	No.
14	Impeller Shell moulded with aluminium Bronze) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
15	Discharge outlet (D.O) Bearing D.O Steel Bush etc., complete and as per the directions of the Engineer-in-charge of the work	No.
16	Steel Bush etc., complete and as per the directions of the Engineer-in-charge of the work	No.
17	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) etc., complete and as per the directions of the Engineer-in-charge of the work	No.
18	Non – return valve (NRV) assembly complete with rubber 'O' Ring etc., complete and as per the directions of the Engineer-in-charge of the work	No.
19	Cable Guard etc., complete and as per the directions of the Engineer-in-charge of the work	No.
20	Brass Filter etc., complete and as per the directions of the Engineer-in-charge of the work	No.
21	Re-erection charges of pumping machineries including overhauling and pointing etc., complete and as per the directions of the Engineer-in-charge of the work	Each
22	Earthwork excavation for pipeline trenches including depositing or bank up to a lead of 50 mtrs including shirry and statting danger lighting and using site rails and boring poles at every 100 mtrs wherever necessary as directed in the following structure manhole Hard Soil etc., complete and as per the directions of the Engineer-in-charge of the work.	Cum
23	Providing and installation at site of works P.V.C.Pipes including cost of pipes and specials and including lowering into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe around to a depth Not less than 15cm with grave or selected earth available from the excavation etc., complete and as per the directions of the Engineer-in-charge of the work.	Rmtr
24	Refilling the basement and pipeline trenches with selected available earth for trench excavation including authority condition in layers from the di including disposary of the surplus earth with a heavy 200 mtrs etc., complete and as per the directions of the Engineer-in-charge of the work.	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadla
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	30	840.00	25200.00	30	25200.00	
-	-	30	890.00	26700.00	30	26700.00	
-	-	30	545.00	16350.00	30	16350.00	
-	-	15	3650.00	54750.00	15	54750.00	
-	-	15	4700.00	70500.00	15	70500.00	
-	-	30	5050.00	151500.00	30	151500.00	
-	-	30	4700.00	141000.00	30	141000.00	
-	-	30	340.00	10200.00	30	10200.00	
-	-	30	645.00	19350.00	30	19350.00	
-	-	30	470.00	14100.00	30	14100.00	
-	-	30	1150.00	34500.00	30	34500.00	
-	-	30	120.00	3600.00	30	3600.00	
-	-	30	150.00	4500.00	30	4500.00	
-	-	450	175.00	78750.00	450	78750.00	
-	-	450	425.00	191250.00	450	191250.00	
-	-	30	440.00	13200.00	30	13200.00	
-	-	30	150.00	4500.00	30	4500.00	
-	-	30	940.00	28200.00	30	28200.00	
-	-	30	1350.00	40500.00	30	40500.00	
-	-	30	145.00	4350.00	30	4350.00	
-	-	30	250.00	7500.00	30	7500.00	
-	-	30	945.00	28350.00	30	28350.00	
-	-	37.13	184.00	6831.92	37.13	6831.92	
-	-	110.00	156.00	17160.00	110.00	17160.00	
-	-	37.00	60.00	2220.00	37.00	2220.00	
				995061.92		995061.92	


 Assistant Executive Engineer
 Vidyanagar Sub Division
 BBMP, Bangalore - 97